

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	36,569.97
COPS Front Line Law Enforcement	224,227.23
COPS County Jail Operation	36,569.97000000
Juvenile Justice	355,048.27

Gross Claim **\$652,415.44**

Net Claim / Payment Amount **\$652,415.44**

YTD Amount: **\$7,370,079.04**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 To 06/30/2014

Payment Calculations:

COPS District Attorney	25.67
COPS Front Line Law Enforcement	8,127.11
COPS County Jail Operation	25.67000000
Juvenile Justice	249.20

Gross Claim **\$8,427.65**

Net Claim / Payment Amount **\$8,427.65**

YTD Amount: **\$89,020.04**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	867.59
COPS Front Line Law Enforcement	48,762.67
COPS County Jail Operation	867.59000000
Juvenile Justice	8,423.19

Gross Claim	\$58,921.04
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Net Claim / Payment Amount	\$58,921.04
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YTD Amount:	\$628,177.01
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	5,230.06
COPS Front Line Law Enforcement	54,685.30
COPS County Jail Operation	5,230.06000000
Juvenile Justice	50,777.32

Gross Claim **\$115,922.74**

Net Claim / Payment Amount **\$115,922.74**

YTD Amount: **\$1,307,522.02**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	1,061.01
COPS Front Line Law Enforcement	16,254.22
COPS County Jail Operation	1,061.01000000
Juvenile Justice	10,301.04

Gross Claim **\$28,677.28**

Net Claim / Payment Amount **\$28,677.28**

YTD Amount: **\$311,124.45**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	511.80
COPS Front Line Law Enforcement	24,381.33
COPS County Jail Operation	511.80000000
Juvenile Justice	4,968.95

Gross Claim **\$30,373.88**

Net Claim / Payment Amount **\$30,373.88**

YTD Amount: **\$324,370.62**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	25,377.61
COPS Front Line Law Enforcement	205,251.25
COPS County Jail Operation	25,377.61000000
Juvenile Justice	246,384.56

Gross Claim **\$502,391.03**

Net Claim / Payment Amount **\$502,391.03**

YTD Amount: **\$5,673,664.33**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	670.15
COPS Front Line Law Enforcement	16,254.22
COPS County Jail Operation	670.15000000
Juvenile Justice	6,506.36

Gross Claim	\$24,100.88
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Net Claim / Payment Amount	\$24,100.88
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YTD Amount:	\$259,606.29
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	4,304.43
COPS Front Line Law Enforcement	35,749.37
COPS County Jail Operation	4,304.43000000
Juvenile Justice	41,790.61

Gross Claim **\$86,148.84**

Net Claim / Payment Amount **\$86,148.84**

YTD Amount: **\$973,424.74**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	22,484.09
COPS Front Line Law Enforcement	206,320.69
COPS County Jail Operation	22,484.09000000
Juvenile Justice	218,292.14

Gross Claim	\$469,581.01
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Net Claim / Payment Amount	\$469,581.01
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YTD Amount:	\$5,307,624.45
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	669.42
COPS Front Line Law Enforcement	24,381.33
COPS County Jail Operation	669.42000000
Juvenile Justice	6,499.25

Gross Claim **\$32,219.42**

Net Claim / Payment Amount **\$32,219.42**

YTD Amount: **\$345,146.57**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	3,192.77
COPS Front Line Law Enforcement	66,240.51
COPS County Jail Operation	3,192.77000000
Juvenile Justice	30,997.81

Gross Claim **\$103,623.86**

Net Claim / Payment Amount **\$103,623.86**

YTD Amount: **\$1,132,456.52**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	4,251.89
COPS Front Line Law Enforcement	65,016.89
COPS County Jail Operation	4,251.89000000
Juvenile Justice	41,280.51

Gross Claim **\$114,801.18**

Net Claim / Payment Amount **\$114,801.18**

YTD Amount: **\$1,245,534.24**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 To 06/30/2014

Payment Calculations:

COPS District Attorney	438.58
COPS Front Line Law Enforcement	16,254.22
COPS County Jail Operation	438.58000000
Juvenile Justice	4,258.02

Gross Claim **\$21,389.40**

Net Claim / Payment Amount **\$21,389.40**

YTD Amount: **\$229,082.00**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	20,257.70
COPS Front Line Law Enforcement	183,852.48
COPS County Jail Operation	20,257.70000000
Juvenile Justice	196,676.73

Gross Claim **\$421,044.61**

Net Claim / Payment Amount **\$421,044.61**

YTD Amount: **\$4,758,946.40**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	3,589.44
COPS Front Line Law Enforcement	40,635.56
COPS County Jail Operation	3,589.44000000
Juvenile Justice	34,848.90

Gross Claim **\$82,663.34**

Net Claim / Payment Amount **\$82,663.34**

YTD Amount: **\$901,305.84**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	1,523.81
COPS Front Line Law Enforcement	24,381.33
COPS County Jail Operation	1,523.81000000
Juvenile Justice	14,794.28

Gross Claim **\$42,223.23**

Net Claim / Payment Amount **\$42,223.23**

YTD Amount: **\$457,763.10**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	789.21
COPS Front Line Law Enforcement	16,254.22
COPS County Jail Operation	789.21000000
Juvenile Justice	7,662.28

Gross Claim **\$25,494.92**

Net Claim / Payment Amount **\$25,494.92**

YTD Amount: **\$275,299.52**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 To 06/30/2014

Payment Calculations:

COPS District Attorney	235,146.64
COPS Front Line Law Enforcement	1,556,910.62
COPS County Jail Operation	235,146.64000000
Juvenile Justice	2,282,976.89

Gross Claim **\$4,310,180.79**

Net Claim / Payment Amount **\$4,310,180.79**

YTD Amount: **\$48,706,203.78**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	3,606.06
COPS Front Line Law Enforcement	25,664.52
COPS County Jail Operation	3,606.06000000
Juvenile Justice	35,010.29

Gross Claim **\$67,886.93**

Net Claim / Payment Amount **\$67,886.93**

YTD Amount: **\$758,392.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	5,998.03
COPS Front Line Law Enforcement	98,108.54
COPS County Jail Operation	5,998.03000000
Juvenile Justice	58,233.26

Gross Claim **\$168,337.86**

Net Claim / Payment Amount **\$168,337.86**

YTD Amount: **\$1,832,573.26**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	425.66
COPS Front Line Law Enforcement	8,127.11
COPS County Jail Operation	425.66000000
Juvenile Justice	4,132.61

Gross Claim **\$13,111.04**

Net Claim / Payment Amount **\$13,111.04**

YTD Amount: **\$141,742.72**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	2,084.87
COPS Front Line Law Enforcement	40,635.56
COPS County Jail Operation	2,084.87000000
Juvenile Justice	20,241.46

Gross Claim	\$65,046.76
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Net Claim / Payment Amount	\$65,046.76
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YTD Amount:	\$702,989.69
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 To 06/30/2014

Payment Calculations:

COPS District Attorney	6,198.06
COPS Front Line Law Enforcement	62,980.72
COPS County Jail Operation	6,198.06000000
Juvenile Justice	60,175.31

Gross Claim **\$135,552.15**

Net Claim / Payment Amount **\$135,552.15**

YTD Amount: **\$1,527,612.66**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	224.85
COPS Front Line Law Enforcement	16,254.22
COPS County Jail Operation	224.85000000
Juvenile Justice	2,183.00

Gross Claim **\$18,886.92**

Net Claim / Payment Amount **\$18,886.92**

YTD Amount: **\$200,910.79**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	342.23
COPS Front Line Law Enforcement	16,254.22
COPS County Jail Operation	342.23000000
Juvenile Justice	3,322.64

Gross Claim	\$20,261.32
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Net Claim / Payment Amount	\$20,261.32
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YTD Amount:	\$216,383.00
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	9,953.00
COPS Front Line Law Enforcement	122,502.38
COPS County Jail Operation	9,953.00
Juvenile Justice	96,631.08

Gross Claim **\$239,039.46**

Net Claim / Payment Amount **\$239,039.46**

YTD Amount: **\$2,699,928.24**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	3,267.72
COPS Front Line Law Enforcement	50,734.22
COPS County Jail Operation	3,267.72000000
Juvenile Justice	31,725.48

Gross Claim	\$88,995.14
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Net Claim / Payment Amount	\$88,995.14
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YTD Amount:	\$985,953.81
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 To 06/30/2014

Payment Calculations:

COPS District Attorney	2,290.97
COPS Front Line Law Enforcement	32,858.40
COPS County Jail Operation	2,290.97000000
Juvenile Justice	22,242.43

Gross Claim **\$59,682.77**

Net Claim / Payment Amount **\$59,682.77**

YTD Amount: **\$654,467.99**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	72,772.56
COPS Front Line Law Enforcement	460,851.24
COPS County Jail Operation	72,772.56000000
Juvenile Justice	706,529.73

Gross Claim **\$1,312,926.09**

Net Claim / Payment Amount **\$1,312,926.09**

YTD Amount: **\$14,829,479.83**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	8,441.00
COPS Front Line Law Enforcement	70,880.92
COPS County Jail Operation	8,441.00
Juvenile Justice	81,951.43

Gross Claim **\$169,714.35**

Net Claim / Payment Amount **\$169,714.35**

YTD Amount: **\$1,916,915.69**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	463.84
COPS Front Line Law Enforcement	16,254.22
COPS County Jail Operation	463.84000000
Juvenile Justice	4,503.32

Gross Claim	\$21,685.22
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Net Claim / Payment Amount	\$21,685.22
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YTD Amount:	\$232,412.40
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	53,250.12
COPS Front Line Law Enforcement	360,138.38
COPS County Jail Operation	53,250.12000000
Juvenile Justice	516,991.42

Gross Claim **\$983,630.04**

Net Claim / Payment Amount **\$983,630.04**

YTD Amount: **\$11,110,781.73**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	34,140.72
COPS Front Line Law Enforcement	200,487.13
COPS County Jail Operation	34,140.72000000
Juvenile Justice	331,463.30

Gross Claim	\$600,231.87
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Net Claim / Payment Amount	\$600,231.87
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YTD Amount:	\$6,783,517.57
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SAN BENITO COUNTY TREASURER

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	1,338.16
COPS Front Line Law Enforcement	24,381.33
COPS County Jail Operation	1,338.16000000
Juvenile Justice	12,991.85

Gross Claim **\$40,049.50**

Net Claim / Payment Amount **\$40,049.50**

YTD Amount: **\$433,292.64**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	49,028.35
COPS Front Line Law Enforcement	322,134.95
COPS County Jail Operation	49,028.35000000
Juvenile Justice	476,003.44

Gross Claim **\$896,195.09**

Net Claim / Payment Amount **\$896,195.09**

YTD Amount: **\$10,123,145.49**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	74,387.12
COPS Front Line Law Enforcement	441,308.30
COPS County Jail Operation	74,387.12000000
Juvenile Justice	722,205.05

Gross Claim **\$1,312,287.59**

Net Claim / Payment Amount **\$1,312,287.59**

YTD Amount: **\$14,829,944.59**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	19,483.86
COPS Front Line Law Enforcement	106,990.41
COPS County Jail Operation	19,483.86000000
Juvenile Justice	189,163.70

Gross Claim	\$335,121.83
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Net Claim / Payment Amount	\$335,121.83
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YTD Amount:	\$3,788,707.89
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	16,492.09
COPS Front Line Law Enforcement	109,623.84
COPS County Jail Operation	16,492.09000000
Juvenile Justice	160,117.34

Gross Claim **\$302,725.36**

Net Claim / Payment Amount **\$302,725.36**

YTD Amount: **\$3,419,988.19**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	6,427.09
COPS Front Line Law Enforcement	72,294.96
COPS County Jail Operation	6,427.09000000
Juvenile Justice	62,398.89

Gross Claim **\$147,548.03**

Net Claim / Payment Amount **\$147,548.03**

YTD Amount: **\$1,663,478.86**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	17,372.02
COPS Front Line Law Enforcement	191,352.18
COPS County Jail Operation	17,372.02000000
Juvenile Justice	168,660.43

Gross Claim **\$394,756.65**

Net Claim / Payment Amount **\$394,756.65**

YTD Amount: **\$4,431,594.95**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	10,134.97
COPS Front Line Law Enforcement	91,054.36
COPS County Jail Operation	10,134.97000000
Juvenile Justice	98,397.74

Gross Claim **\$209,722.04**

Net Claim / Payment Amount **\$209,722.04**

YTD Amount: **\$2,369,186.30**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	43,502.29
COPS Front Line Law Enforcement	273,893.07
COPS County Jail Operation	43,502.29000000
Juvenile Justice	422,352.37

Gross Claim	\$783,250.02
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Net Claim / Payment Amount	\$783,250.02
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YTD Amount:	\$8,849,497.97
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	6,296.86
COPS Front Line Law Enforcement	49,456.96
COPS County Jail Operation	6,296.86000000
Juvenile Justice	61,134.53

Gross Claim	\$123,185.21
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Net Claim / Payment Amount	\$123,185.21
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YTD Amount:	\$1,391,098.46
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	4,217.42
COPS Front Line Law Enforcement	36,772.09
COPS County Jail Operation	4,217.42000000
Juvenile Justice	40,945.80

Gross Claim	\$86,152.73
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Net Claim / Payment Amount	\$86,152.73
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YTD Amount:	\$971,867.21
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 To 06/30/2014

Payment Calculations:

COPS District Attorney	74.76
COPS Front Line Law Enforcement	16,254.22
COPS County Jail Operation	74.76000000
Juvenile Justice	725.83

Gross Claim **\$17,129.57**

Net Claim / Payment Amount **\$17,129.57**

YTD Amount: **\$181,127.70**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	1,057.80
COPS Front Line Law Enforcement	89,398.22
COPS County Jail Operation	1,057.80000000
Juvenile Justice	10,269.86

Gross Claim **\$101,783.68**

Net Claim / Payment Amount **\$101,783.68**

YTD Amount: **\$1,081,432.04**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SOLANO COUNTY T TC

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	9,879.63
COPS Front Line Law Enforcement	81,869.43
COPS County Jail Operation	9,879.63000000
Juvenile Justice	95,918.77

Gross Claim **\$197,547.46**

Net Claim / Payment Amount **\$197,547.46**

YTD Amount: **\$2,231,370.55**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	11,580.66
COPS Front Line Law Enforcement	106,223.94
COPS County Jail Operation	11,580.66000000
Juvenile Justice	112,433.64

Gross Claim **\$241,818.90**

Net Claim / Payment Amount **\$241,818.90**

YTD Amount: **\$2,732,070.28**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	12,376.47
COPS Front Line Law Enforcement	106,987.65
COPS County Jail Operation	12,376.47000000
Juvenile Justice	120,159.88

Gross Claim **\$251,900.47**

Net Claim / Payment Amount **\$251,900.47**

YTD Amount: **\$2,845,785.82**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	2,263.39
COPS Front Line Law Enforcement	24,791.67
COPS County Jail Operation	2,263.39000000
Juvenile Justice	21,974.66

Gross Claim	\$51,293.11
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Net Claim / Payment Amount	\$51,293.11
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YTD Amount:	\$564,340.62
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 To 06/30/2014

Payment Calculations:

COPS District Attorney	1,505.89
COPS Front Line Law Enforcement	32,508.44
COPS County Jail Operation	1,505.89000000
Juvenile Justice	14,620.27

Gross Claim **\$50,140.49**

Net Claim / Payment Amount **\$50,140.49**

YTD Amount: **\$541,037.50**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 To 06/30/2014

Payment Calculations:

COPS District Attorney	317.44
COPS Front Line Law Enforcement	8,127.11
COPS County Jail Operation	317.44000000
Juvenile Justice	3,081.92

Gross Claim **\$11,843.91**

Net Claim / Payment Amount **\$11,843.91**

YTD Amount: **\$127,478.12**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA

CA 93291

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	10,758.34
COPS Front Line Law Enforcement	92,472.46
COPS County Jail Operation	10,758.34000000
Juvenile Justice	104,449.94

Gross Claim **\$218,439.08**

Net Claim / Payment Amount **\$218,439.08**

YTD Amount: **\$2,467,387.92**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	1,283.64
COPS Front Line Law Enforcement	16,254.22
COPS County Jail Operation	1,283.64000000
Juvenile Justice	12,462.49

Gross Claim	\$31,283.99
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Net Claim / Payment Amount	\$31,283.99
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YTD Amount:	\$340,469.11
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	19,727.67
COPS Front Line Law Enforcement	134,752.78
COPS County Jail Operation	19,727.67000000
Juvenile Justice	191,530.80

Gross Claim **\$365,738.92**

Net Claim / Payment Amount **\$365,738.92**

YTD Amount: **\$4,131,353.09**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 To 06/30/2014

Payment Calculations:

COPS District Attorney	4,864.38
COPS Front Line Law Enforcement	41,127.57
COPS County Jail Operation	4,864.38000000
Juvenile Justice	47,227.02

Gross Claim **\$98,083.35**

Net Claim / Payment Amount **\$98,083.35**

YTD Amount: **\$1,079,739.40**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300446A

PAYMENT ISSUE DATE: 07/18/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 06/01/2014 **To** 06/30/2014

Payment Calculations:

COPS District Attorney	1,734.16
COPS Front Line Law Enforcement	24,381.33
COPS County Jail Operation	1,734.16000000
Juvenile Justice	16,836.51

Gross Claim **\$44,686.16**

Net Claim / Payment Amount **\$44,686.16**

YTD Amount: **\$485,489.26**

For assistance, please call: Maria Alvarez at (916) 324-7335

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